

ORDER



KLAS

Orders	Order / Rev:	36870	Primary AE:	Mike Jones
	Alt Order #:	08836531	Sales Office:	K-WAS
	Product Desc:	OBAMA/P/D	Sales Region:	National
	Estimate:	1549		
	Flight Dates:	08/04/12 - 08/17/12		
	Original Date / Rev:	08/03/12 / 08/03/12		
	Order Type:	GENERAL		
Agency	Name:	GMMB	Billing Type:	Cash
	Buying Contact:		Billing Calendar:	Broadcast
	Billing Contact:		Billing Cycle:	EOM/EOC
		1010 Wisconsin Ave NW	Agency Commission:	15%
		Washington, DC 20007		
Advertiser	Name:	Obama, Barack D-President	New Business Thru:	
	Demographic:	A35+	Order Separation:	00:15:00
	Product Codes:	PO1	Advertiser External ID:	
	Priority:	LV2	Agency External ID:	
	Revenue Codes:	AGY, POL, CAND		

Bill Plan

Start Date	End Date	# Spots	Totals		Rating
			Month	# Spots	
07/30/12	08/17/12	49	\$43,175.00	\$36,698.75	0.00
			August 2012	49	\$43,175.00
			Totals	49	\$36,698.75
					0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Mike Jones			Start Of Order - End Of Order	100%

Order Share

	Share	Total
KLAS	30%	\$43,175.00
Market	100%	\$143,916.67

Competitive Share

	Share	Total
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KFBT	0%	\$0.00
KINC	0%	\$0.00
KTNV	25%	\$35,979.17
KTUD	0%	\$0.00
KVBC	0%	\$0.00
KVVU	5%	\$7,195.83
KVWB	0%	\$0.00
LV1	0%	\$0.00
UNKWN	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
1	8	08/06/12	08/17/12	Live w/Kelly Live With Regis & Kelly	CM	9-10a	MTWTF--	:30	4	\$650.00	LV1	0.00	NM	6	\$3,900.00
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating										
Week: 08/06/12	08/12/12	MTWTF--	4	\$650.00	0.00										
Week: 08/13/12	08/19/12	MTWTF--	2	\$650.00	0.00										
2	8	08/06/12	08/10/12	Y&R Young & Restless	CM	11a-12p	MTWTF--	:30	5	\$1,800.00	LV1	0.00	NM	1	\$1,800.00

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